

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO35582	Receipt Dates from 3/21/2017 to 3/21/2017

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

# METCOR INC.

560 BOUL. ARTHUR-SAUVÉ  
ST-EUSTACHE, QC J7R 5A8  
Tel: 450-473-1884 / Fax: 450-491-5498

## Reçu de livraison

Delivery Receipt

BON DE TRAVAIL Order	EXPÉDITEUR Shipper ID	BON D'EXPÉDITION Shipper
317828	1	118225

EXPÉDITION COMPLÈTE / Shipped Complete

CLIENT /Customer 215

DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
Ph: 613-632-5200  
Fax: 613-632-1053

LIVRÉ À /Shipped To

DART AEROSPACE  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
Ph: 613-632-5200  
Fax: 613-632-1053

**\*317828-1\***

COMMANDE DU CLIENT Customer PO	BON DE LIVRAISON DU CLIENT Customer Shipper No.	TYPE DE MATÉRIEL Material Type	DATE DE LA COMMANDE Order Date	TRANSPORTEUR Carrier
35582		17-4PH	3/15/2017	MINIMAX
QUANTITÉ Quantity	No. PIÈCE Part No.	NOM DE LA PIÈCE Part Name	DESCRIPTION DE LA PIÈCE Part Description	POIDS Weight
1	71900-90			
	(1) 71900-90			
	36" x 91" x .080"			74.

1 BOITE DE BOIS

TYPE DE CONTENEUR Container Type	# DE CONTENEURS # Of Containers	COMMENTAIRES CONTENEUR Container Comments
BOITE DE BOIS	1	

EMPAQUETAGE Packing	
------------------------	--

QUANTITÉ EXPÉDIÉE / Quantity Shipped : 1  
POIDS EXPÉDIÉ / Weight Shipped : 74.00  
QUANTITÉ RESTANTE / Quantity Remaining : 0  
POIDS RESTANT / Weight Remaining : 0.00

QUANTITÉ EXPÉDIÉE /Quantity Shipped:	1
POIDS EXPÉDIÉ / Weight Shipped :	74.00

Signature:

Date:

# METCOR INC.

560 BOUL. ARTHUR-SAUVÉ, ST-EUSTACHE, QC, J7R 5A8

Tél.: 450-473-1884

Télécopieur / Fax administration: 450-491-5498

Télécopieur / Fax production: 450 491-6454

## Certificat de Conformité Certificate of Compliance

BON DE TRAVAIL order	CHARGEMENT load
317828	1

CLIENT / customer 215

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

LIVRÉ À / shipped to:

DART AEROSPACE

1270 ABERDEEN

HAWKESBURY

ON K6A 1K7

COMMANDE DU CLIENT customer po	CLASSIFICATION PIECE part classification	MATÉRIEL material	MAÎTRE D'OEUVRE prime contractor	PROGRAM
35582	N/A	17-4PH		
<b>SPECIFICATIONS DU PROCÉDÉ</b> processing specifications				
AGE HARDEN CONDITION H 1025 DAS 9 9-89				
EXIGENCE / requirement		SPECIFICATIONS / specified		TESTS EXÉCUTÉS / performed
HARDNESS		34 - 42 HRC		RÉSULTATS DE TESTS / results 1 40 - 41 HRC
QUANTITÉ quantity	POIDS weight	DESCRIPTION DES PIÈCES parts description		
1	74	71900-90 (1) 71900-90 36" x 91" x .080"  1 BOITE DE BOIS		

COMMENTAIRES / comments

APPROUVÉ par / Approved by

DATE: 2017-03-24

Pierre Piché  
Chief Inspector





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35582**

Purchase Order Date 3/14/2017

PO Print Date 3/14/2017

Page Number 1 of 2

**Order From :**

VC-MET004

METCOR INC.  
560 BOUL. ARTHUR SAUVE  
SAINT-EUSTACHE, QC J7R 5A8  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
MAR 14 2017

**Contact Name**

**Vendor Phone** 450 473 1884

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	71900-90	17-4PH CONDITION A SHEET 36" X 91" X .080" THICK 4123722	3/27/2017		1.00	\$258.00	\$258.00
			Yes		Each		
			3/27/2017				
	HEAT TREAT TO H1025 NOTE: DETAIL COEC REQUIRED						
Line Total:							\$258.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/27/2017		1.00	\$0.00	\$0.00
			No				
			3/27/2017				
	Procurement Quality Clauses						
	A005 right of entry						
	A012 chemical and physical test report						
	A020 non-destructive test/inspection identification						
	A021 dart aerospace processing						
	A024 process certifications						
	A026 certification of material conformance						
	A042 Dart notification by supplier						
	A043 retention of quality document						

Note:

3/14/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO35582**

**Purchase Order Date** 3/14/2017

**PO Print Date** 3/14/2017

**Page Number** 2 of 2

**Order From :**

VC-MET004

METCOR INC.  
560 BOUL. ARTHUR SAUVE  
SAINT-EUSTACHE, QC J7R 5A8  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 450 473 1884

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

**Line Total:** \$0.00

**PO Total:** \$258.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/14/2017

# Receiving Report

Date: 12/12/16

Batch No: M12 3722

Supplier: MODURY CASTLE

Dart P/O: 18309

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection: 14 ☒ N/A ☐  
 Work Order: 14 ☒ N/A ☐

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
D6101-016P		12	0	0	12	
D6101-017P		12	0	0	12	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/11/16  
 Date: 12/11/16  
 Received/Costing: 12/11/16  
 Initial: 12/11/16

Location: \_\_\_\_\_



Castle Metals®

A. M. Castle & Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCE

Page 1 of 1

Shipment No: 1541462

<b>Ship From:</b> A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 14-NOV-2012	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid	<b>Carrier</b> MANITOULIN	<b>BOL No</b> 1541462-2			

Final Destination Branch - MON

Shipment Details

<b>Order No</b> 2592892	<b>Line No</b> 1	<b>Item No</b> 20823	<b>Description</b> 0.0800 (076-084).SH.17CR-4NI..STAINLESS..36.0000.120.0000 SPECIFICATIONS: AMS 5604				
<b>Purchase Order No</b> 18359	<b>Part Number</b>		<b>Ordered Qty</b> 1.00 PCS	<b>Invoice Qty</b> 1.00 PCS			
<b>Details</b>			<b>Mech Id</b>	<b>PCS</b>	<b>Width (IN)</b>	<b>Length (IN)</b>	<b>Shipped Qty(LBS)</b>
<b>Delivery No.</b> 118141988	<b>Mill</b> AK STEEL CORP.	<b>Heat Number</b> 7521115		1	36.0000	120.0000	97.0000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date: 12/11/14

Name: [Signature]







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO18359

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 2

Order From : VC-MET001

METAUX CASTLE  
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720  
P.O. BOX 4090 STN A  
TORONTO, ON M5W OE9  
CA

Contact Name  
Vendor Phone 514 694 9575  
Vendor Fax 514 695 3281  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M17-4-S14GA	17-4 SS Sheet 14 Gauge 0.073 - 0.083	11/19/12 Yes	30.00 sf	Yours ppd	\$20.6666	\$620.00
		Special Inst:	MATERIAL: 17-4PH STAINLESS STEEL SHEET AS PER AMS 5604 MINIMUM YIELD TENSILE STRENGTH = 105 KSI MINIMUM ULTIMATE TENSILE STRENGTH = 135 KSI				
2	D6101-015P	ALUM BILLET	11/19/12 Yes	12.00 Each	Yours ppd	\$77.5000	\$930.00
		Special Inst:	AS PER DWG: D6101 REV: B B92693 9.450"X6.250"X2.50" THICK TOLERANCE ARE +0.030/-0.000 GRAIN DIRECTION ALONG 9.450" LENGTH MAT: 7075-T7351 (QQ-A-250/12)				

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required YES NO

Change Nbr: 2

Change Date: 11/08/12

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 17.4 PH  
 DATE: 17.03.27

PO / BATCH NO.: P035582 / M137130

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 36" x 91"  
 QUANTITY INSPECTED: 36" x 91"  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .080  
 THICKNESS RECEIVED: \_\_\_\_\_  
 SHEET SIZE ORDERED: 36" x 91"  
 SHEET SIZE RECEIVED: 36" x 91"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	41025
CORRECT REF # TO LINK CERT	(Y)	N	P035582
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>PD</u> DATE: <u>17.03.27</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in